

Qty Purchase Agreement QPA Number	Page
0000000000000000000012077	1 of 2
Requisition Nbr.:	ASA-10-042
Effective Date:	10/01/2010
Expiration Date:	09/30/2011
Agency Number:	
Facility:	Asset Property Labels
Vendor ID:	0000235954
Vendor Telephone Nbr:	847/265-1200--
Name Of Contact Pers:	CHERYL CARNEKE
FAX Number:	847/265-9681--

Name and Address of Vendor: ID LABEL INC
Cntct: CHERYL CARNEKE
425 PARK AVE
LAKE VILLA IL 60046

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Asset Property Labels.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities were estimated and actual usage could be substantially more or less and could be shipped to any State Agency within the State of Indiana.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.</p> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p> <p>Vendor ship time: 7 work days</p>				
1	99,999,999.00 EA	000000000100073003	labels,asset,250 white polyester w/"VOID"tamper proof adhesive,7mil code 39 bar code w/corresponding human readable text,1.5"x1"die cut on rolls, Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000
2	99,999,999.00 EA	000000000100073004	labels,asset, 500 white polyester w/"VOID"tamper proof adhesive,7mil code 39 bar code w/corresponding human readable text,1.5"x1"die cut on rolls, Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000
3	99,999,999.00 EA	000000000100073005	labels,asset, 1000white polyester w/"VOID"tamper proof adhesive,7mil code 39 bar code w/corresponding human readable text,1.5"x1"die cut on rolls, Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000

Quantity Purchase Agreement With The State Of Indiana

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Vendor ID LABEL INC
Remit to: 425 PARK AVE
LAKE VILLA IL 60046

Name and ID LABEL INC
Address Cntct: CHERYL CARNEKE
of Vendor: 425 PARK AVE
LAKE VILLA IL 60046

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Line Number	Quantity	UNIT	Article and Description	Unit Price
4	99,999,999.00	EA	000000000100073006 labels,asset,2500white polyester w/"VOID"tamper proof adhesive,7mil code 39 bar code w/corresponding human readable text,1.5"x1"die cut on rolls, Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000
5	99,999,999.00	EA	000000000100073007 >> Description not available - Check item active/inactive and availability <<	0.1000
6	99,999,999.00	EA	000000000100073008 labels,property of,250white polyester w/"VOID"tamper proof adhesive,1.5"x1"die cut on rolls,human readable text,Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000
7	99,999,999.00	EA	000000000100073009 labels,property of,500white polyester w/"VOID"tamper proof adhesive,1.5"x1"die cut on rolls,human readable text,Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000
8	99,999,999.00	EA	000000000100073010 labels,property of,1000white polyester w/"VOID"tamper proof adhesive,1.5"x1"die cut on rolls,human readable text,Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000
9	99,999,999.00	EA	000000000100073011 labels,property of,2500white polyester w/"VOID"tamper proof adhesive,1.5"x1"die cut on rolls,human readable text,Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000
10	99,999,999.00	EA	000000000100073012 labels,property of,5000white polyester w/"VOID"tamper proof adhesive,1.5"x1"die cut on rolls,human readable text,Matl:2.0mil 3M Void polyester w/350 adhesive. Laminate is 1.5mil gloss outdoor UV resistant polyester	0.1000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		